

EXHIBIT D

InvoiceInvoice No. **2221882**

Customer No.

REMIT TO: POST OFFICE BOX 18180~PENSACOLA, FL 32523~(850) 433-6443~FAX# (850) 434-5927

Bill To

HANSEN HEATING
PO BOX 851869
MOBILE, AL 36685

Ship To

HANSEN REFRIGERATION
9365 HARD DRIVE
FOLEY, AL 36535

Date	Ship Via	Terms	Tax Exempt Number	
4/14/2022	Delivered	NET 30 DAYS		
Purchase Order Number/ Job Name			Sales Person	Our Order Number
141212.001/ PLANTATION			SK	414SK.10064
Quantity Shipped	Description		Amount	
2	SERESCO NE.010.UB.X - 10 TON PACKAGED ROOF TOPS - \$147,070.00 3% CHARGE FOR CREDIT CARD PAYMENT - \$4,412.10			
	Subtotal		\$151,482.10	
<div>IF YOU ARE TAX EXEMPT OR THIS JOB IS TAX EXEMPT, YOU MUST PROVIDE PROPER DOCUMENATION WITHIN 10 DAYS OF INVOICE DATE OR YOU WILL BE RESPONSIBLE FOR THE TAX.</div>				
PLEASE REMIT PAYMENT TO: P.O. BOX 18180, PENSACOLA, FL 32523				
			Sales Tax (10.0%)	\$14,707.00
			Total	\$166,189.10

Document 3/12 - 25000

Thank You

Payment 3/20 - 25000
\$ 141,189.10